

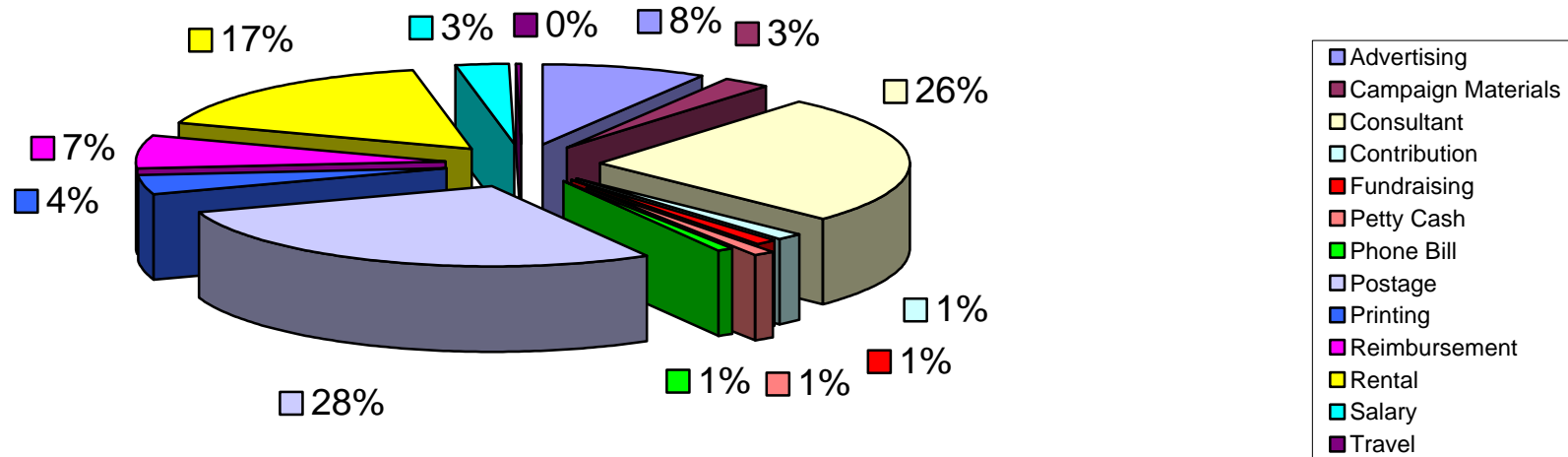
**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: 8 DP, 2002**

**Sharon Ambrose for City Council Committee**

**Registration Date:** 2/26/2001

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Advertising	\$ 1,825.00
Campaign Materials	\$ 570.00
Consultant	\$ 5,600.00
Contribution	\$ 306.00
Fundraising	\$ 250.00
Petty Cash	\$ 231.00
Phone Bill	\$ 190.00
Postage	\$ 6,031.00
Printing	\$ 848.00
Reimbursement	\$ 1,416.00
Rental	\$ 3,570.00
Salary	\$ 632.00
Travel	\$ 38.00
<b>Total Expenditures</b>	<b>\$ 21,507.00</b>

### Summary of Expenditures for Sharon Ambrose for City Council Committee



**Note:** This graph is a detail of expenditures reported by Sharon Ambrose for City Council Committee. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Sharon Ambrose for City Council Committee

Registration Date: 02/26/2001

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
<b>Advertising</b>			
	Captial Community News	\$ 1,275.00	08/30/2002
	The Southwester	\$ 550.00	08/26/2002
	<b>Subtotal</b>	<b>\$ 1,825.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>8.49%</b>	
<b>Campaign Materials</b>			
	Smoot Lumber Company	\$ 195.00	08/27/2002
	Smoot Lumber Company	\$ 130.00	08/09/2002
	Up in the House	\$ 245.00	08/19/2002
	<b>Subtotal</b>	<b>\$ 570.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>2.65%</b>	
<b>Consultant</b>			
	CBC Communications	\$ 5,000.00	08/29/2002
	Weiner Roberta	\$ 300.00	08/30/2002
	Weiner Roberta	\$ 300.00	08/23/2002
	<b>Subtotal</b>	<b>\$ 5,600.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>26.04%</b>	
<b>Contribution</b>			
	Alberto Trattoria	\$ 306.00	08/26/2002
	<b>Subtotal</b>	<b>\$ 306.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>1.42%</b>	
<b>Fundraising</b>			
	Gertrude Stein Democratic Club	\$ 250.00	08/30/2002
	<b>Subtotal</b>	<b>\$ 250.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>1.16%</b>	
<b>Petty Cash</b>			
	Sharon Ambrose for City Council	\$ 231.00	08/29/2002
	<b>Subtotal</b>	<b>\$ 231.00</b>	
	<b>Percentage of Total Expenditure</b>	<b>1.07%</b>	

## Sharon Ambrose for City Council Committee

Registration Date: 02/26/2001

### Phone Bill

Verizon	\$ 190.00	08/26/2002
<b>Subtotal</b>	<b>\$ 190.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.88%</b>	

### Postage

BPS Printing	\$ 5,550.00	08/10/2002
Postmaster	\$ 481.00	08/10/2002
<b>Subtotal</b>	<b>\$ 6,031.00</b>	
<b>Percentage of Total Expenditure</b>	<b>28.04%</b>	

### Printing

Cutting Edge Design	\$ 761.00	08/12/2002
Kinko's	\$ 87.00	08/09/2002
<b>Subtotal</b>	<b>\$ 848.00</b>	
<b>Percentage of Total Expenditure</b>	<b>3.94%</b>	

### Reimbursement

CBC Communications	\$ 991.00	08/29/2002
CBC Communications	\$ 425.00	08/15/2002
<b>Subtotal</b>	<b>\$ 1,416.00</b>	
<b>Percentage of Total Expenditure</b>	<b>6.58%</b>	

### Rental

Standard Auto & Van Leasing	\$ 2,070.00	08/16/2002
ZSD Properties, LLC	\$ 1,500.00	08/29/2002
<b>Subtotal</b>	<b>\$ 3,570.00</b>	
<b>Percentage of Total Expenditure</b>	<b>16.60%</b>	

### Salary

Lanum Whitney	\$ 108.00	08/30/2002
Lanum Whitney	\$ 324.00	08/15/2002
Shuford Tawanna	\$ 200.00	08/15/2002
<b>Subtotal</b>	<b>\$ 632.00</b>	
<b>Percentage of Total Expenditure</b>	<b>2.94%</b>	

## Sharon Ambrose for City Council Committee

Registration Date: 02/26/2001

### Travel

Captiol Hill Exxon

\$ 38.00

08/17/2002

Subtotal

**\$ 38.00**

Percentage of Total Expenditure

**0.18%**

Total

**\$ 21,507.00**